



MISSOURI DEPARTMENT OF REVENUE
DIVISION OF TAXATION AND COLLECTION
PO BOX 811, JEFFERSON CITY, MO 65105-0811
**SUMMARY OF ALL MISSOURI STAMPED
CIGARETTES SOLD TO MISSOURI
RETAILERS/CONSUMERS**

SCHEDULE
F
(REV. 12-2004)

MONTH OF

, 20

LICENSE NUMBER

WHOLESALER

ADDRESS

If you have questions or need assistance in completing this form, please call (573) 751-7163 or email excise@dor.mo.gov.
You may also obtain this form from the department's web site at: www.dor.mo.gov/tax/business/tobacco/forms/. TDD (800) 735-2966

RECAP OF ALL CIGARETTE SALES IN MISSOURI

**NUMBER OF CIGARETTES
(BY PACKS)**

(1) SALES IN CITIES LISTED ON SCHEDULE F-1 (ATTACH ALL SCHEDULES F-1S AND F-2S)

20s

25s

(2) JACKSON COUNTY SALES (TOTAL SALES IN CITIES LISTED ABOVE)

(A) 20S

(B) 25S

(3) JACKSON COUNTY SALES (EXCLUDING SALES IN CITIES LISTED ABOVE) (ATTACH SCHEDULE F-1)

(C)

(D)

(4) TOTAL JACKSON COUNTY SALES ((A) + (C) AND (B) + (D))

(E) 20S

(F) 25S

(5) ST LOUIS COUNTY SALES (ATTACH SCHEDULE F-1)

(6) ALL OTHER AREAS SALES (NOT LISTED ABOVE) (SCHEDULE F-2)

(7) TOTAL THIS PAGE

(8) TOTAL OTHER PAGES

(9) TOTAL ALL PAGES

INSTRUCTIONS FOR COMPLETING SCHEDULE F-1

INSTRUCTIONS APPLY TO IN-STATE AND OUT-OF-STATE WHOLESALERS

1. COMPLETE A SEPARATE SHEET FOR EACH CITY LISTED BELOW, ST LOUIS COUNTY, AND FOR ALL SALES IN JACKSON COUNTY NOT IN CITIES LISTED BELOW.
2. LIST INVOICE DATE, INVOICE NUMBER, PURCHASER, PURCHASER'S STREET ADDRESS AND TOTAL NUMBER OF CIGARETTE PACKS SOLD.
3. LIST CUSTOMER RETURNS AS A NEGATIVE NUMBER AND LIST DATE RETURNED TO INVENTORY.
4. ENTER TOTALS FOR EACH PAGE AT BOTTOM.
5. ENTER GRAND TOTAL OF ALL PAGES ON FIRST SHEET.

CITIES WITH A CITY CIGARETTE TAX

ALBANY	CARTHAGE	FULTON	KENNETT	MEXICO	OREGON	SALISBURY	UNION
BELLE	CENTRALIA	GLADSTONE	KINGDOM CITY	MILAN	OTTERVILLE	SAVANNAH	VANDALIA
BELTON	CHILLICOTHE	GLASGOW	KINGSVILLE	MOBERLY	OWENSVILLE	SEDALIA	WARRENSBURG
BETHANY	CLARENCE	GRAIN VALLEY	KIRKSVILLE	MONROE CITY	PACIFIC	SHELBINA	WARRENTON
BLAND	CLINTON	GRANDVIEW	KNOB NOSTER	MONTGOMERY CITY	PALMYRA	SHELBYVILLE	WASHINGTON
BLUE SPRINGS	COLUMBIA	GREEN CITY	LA PLATA	MOUND CITY	PARK HILLS	SLATER	WAVERLY
BOONVILLE	CONCORDIA	HAMILTON	LAKE ST LOUIS	MOUNTAIN GROVE	PECULIAR	SPRINGFIELD	WEBB CITY
BOWLING GREEN	CORDER	HANNIBAL	LEBANON	NEOSHO	PILOT GROVE	ST CHARLES	WELLSVILLE
BRANSON	CRAIG	HARRISONVILLE	LEE'S SUMMIT	NEVADA	PLATTSBURG	ST JOSEPH	WENTZVILLE
BRAYMER	EDINA	HENRIETTA	LEXINGTON	NEW FRANKLIN	PLEASANT HILL	ST LOUIS CITY	WINDSOR
BROOKFIELD	EXCELSIOR	HERMANN	LIBERTY	NEW HAVEN	POPLAR BLUFF	ST PETERS	WRIGHT CITY
BUCKNER	SPRINGS	HIGGINSVILLE	LOUISIANA	NORBORNE	PRINCETON	STURGEON	
BUNCETON	FAIRFAX	HOLDEN	MACON	N KANSAS CITY	RAYTOWN	SUGAR CREEK	
CAMERON	FAYETTE	INDEPENDENCE	MARSHALL	NOVINGER	REPUBLIC	SWEET SPRINGS	
CAPE GIRARDEAU	FOREST CITY	JEFFERSON CITY	MARYVILLE	OAK GROVE	RICHMOND	TARKIO	
CARL JUNCTION	FORISTELL	JOPLIN	MAYSVILLE	OAKVIEW	ROLLA	TRENTON	
CARROLLTON	FREDRICKTOWN	KANSAS CITY	MEMPHIS	ODESSA	RUSSELLVILLE	TROY	

INSTRUCTIONS FOR COMPLETING SCHEDULE F-2

1. LIST ALL SALES MADE IN MISSOURI EXCLUDING SALES MADE TO CITIES OR COUNTIES LISTED ON SCHEDULE F-1.
2. LIST INVOICE DATE, INVOICE NUMBER, PURCHASER, PURCHASER'S STREET ADDRESS AND THE TOTAL NUMBER OF CIGARETTE PACKS SOLD.
3. LIST CUSTOMER RETURNS AS A NEGATIVE NUMBER AND LIST DATE RETURNED TO INVENTORY.
4. ENTER TOTALS FOR EACH PAGE AT BOTTOM.
5. ENTER GRAND TOTAL OF ALL PAGES ON FIRST SHEET.

INSTRUCTIONS FOR COMPLETING SCHEDULE F

1. LIST THE TOTAL SALES MADE IN EACH CITY LISTED ABOVE FROM SCHEDULE F-1 (LIST EACH CITIES TOTAL ON A SEPARATE LINE)
2. LIST THE TOTAL JACKSON COUNTY SALES FOR CITIES LISTED ABOVE
3. LIST THE TOTAL JACKSON COUNTY SALES (EXCLUDING THE SALES IN CITIES LISTED ABOVE) (ATTACH SCHEDULE F-1)
4. LIST THE TOTAL SALES MADE IN JACKSON COUNTY. (TOTALS OF (A) + (C) IN SECTION E AND TOTALS OF (B) + (D) IN SECTION F)
5. LIST ST LOUIS COUNTY SALES (ATTACH SCHEDULE F-1)
6. LIST THE TOTAL SALES FOR ALL OTHER SALES MADE IN MISSOURI (SCHEDULE F-2)
7. LIST THE TOTAL OF THE FIRST PAGE
8. LIST TOTALS FROM ADDITIONAL PAGES
9. LIST GRAND TOTALS